

# **EXHIBIT A**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 8, 2008

Invoice Number **78064**                      **91100 00001**                      **LDJ**

Mark Shelnitz, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: April 30, 2008	\$226,292.41
A/R Adjustments	-\$722.00
Net balance forward	<u>\$225,570.41</u>

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through****05/31/2008**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Disposition [B130]</b>					
05/01/08	JEO	Review notice of asset sale for 1Q of 2008	0.30	515.00	\$154.50
05/01/08	PEC	Prepare Debtors' Twenty-Seventh Quarterly Report of Asset Sales from January 1, 2008 through March 31, 2008 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets for filing and service (.4); Draft Certificate of Service (.1)	0.50	195.00	\$97.50
<b>Task Code Total</b>			<u><b>0.80</b></u>		<u><b>\$252.00</b></u>

**Appeals [B430]**

05/01/08	JEO	Work on reply to response motion for leave to introductory appeal	1.00	515.00	\$515.00
05/02/08	PEC	Prepare Response in Support of Motion for Leave to Appeal Order Denying Injunction for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/05/08	PEC	Draft Entry of Appearance of Laura Davis Jones (.2); Prepare for filing and service in the NJ EPA Third Circuit Appeal (.3)	0.50	195.00	\$97.50
05/05/08	PEC	Draft Entry of Appearance of James E. O'Neill (.2); Prepare for filing and service in the NJ EPA Third Circuit Appeal (.3)	0.50	195.00	\$97.50
05/05/08	PEC	Prepare Disclosure Statement for filing and service in the	0.40	195.00	\$78.00

Invoice number 78064

91100 00001

Page 2

		NJ EPA Third Circuit Appeal (.3); Draft Certificate of Service (.1)			
05/05/08	PEC	Review Appeal Dockets	0.20	195.00	\$39.00
05/05/08	JEO	Review documents regarding 3rd circuit appeal of NJ matter	1.00	515.00	\$515.00
05/06/08	PEC	Review appeal dockets, sort through consolidated cases and create a separate appeal critical dates chart	2.50	195.00	\$487.50
05/06/08	PEC	Correspond with the Court via telephone and e-mail regarding misfiled pleadings in the Grace Appeals; discuss resolutions with James O'Neill	0.50	195.00	\$97.50
05/06/08	JEO	Review appearance for 3rd Circuit Appeal in NJ matter	0.40	515.00	\$206.00
05/07/08	PEC	Draft and File Notice of Filing of Corrected Opposition of W. R. Grace to Libby Claimants' Motion for Leave to Appeal Order Enjoining Actions Against BNSF	0.60	195.00	\$117.00
05/08/08	PEC	Draft and File Notice of Withdrawal of Opposition of W. R. Grace & Co. to Libby Claimants' Motion for Leave to Appeal Order Enjoining Actions Against BNSF	0.60	195.00	\$117.00
05/08/08	PEC	Review and forward the NJ Appeal Designation Binders to the Court	0.40	195.00	\$78.00
05/08/08	PEC	Prepare Debtors' Response to Libby Claimants' Motion for Leave to Appeal Order Enjoining Actions Against BNSF (Corrected) for filing	0.60	195.00	\$117.00
05/08/08	PEC	Reviewing Appeal dockets and deadlines and update the critical dates chart	1.50	195.00	\$292.50
05/08/08	JEO	Review revised response on Libby appeal motion	0.80	515.00	\$412.00
05/09/08	PEC	Review Grace Appeal Dockets	0.30	195.00	\$58.50
05/09/08	PEC	Review Mission Towers Appeal Brief and related pleadings	1.30	195.00	\$253.50
05/12/08	PEC	Review Grace Appeal dockets for updates	0.30	195.00	\$58.50
05/12/08	PEC	Prepare Entry of Appearance of David M. Bernick for filing in the NJ EPA Third Circuit Appeal	0.40	195.00	\$78.00
05/13/08	PEC	Review Appeal dockets and pleadings and update tracking log accordingly	0.80	195.00	\$156.00
05/15/08	JEO	Work on designation of additional items to be included in the record for Libby appeal	2.50	515.00	\$1,287.50
05/16/08	PEC	Prepare Answering Brief in support of Debtor' Opposition of Grace to Libby Claimants' Motion for Leave to Appeal Order Enjoining Actions Against BNSF for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/19/08	PEC	Review dockets for various Appeals and update tracking log	0.80	195.00	\$156.00
05/20/08	JEO	Email with co-counsel regarding third circuit brief on property damage	0.30	515.00	\$154.50
05/20/08	KPM	Review e-mails from J. O'Neill to G. Skidmore (Kirkland) re: status of 3d circuit appeals brief in Mission Towers matter	0.10	395.00	\$39.50
05/21/08	PEC	Review appeal dockets and update tracking chart	0.50	195.00	\$97.50
05/21/08	JEO	Review New Jersey appeal status	0.40	515.00	\$206.00
05/21/08	KPM	Conference with J. O'Neill re: appeals chart and status of appeal 08-246 and motion for leave to appeal	0.80	395.00	\$316.00

**Invoice number 78064**

91100 00001

**Page 3**

05/22/08	JEO	Check on status of appeal brief - (PD-Mission Towers)	0.40	515.00	\$206.00
05/23/08	KPM	Review, revise appeals chart	1.50	395.00	\$592.50
05/23/08	KPM	Teleconference with B. Blackwell (D.Ct.) re: status of appeal 08-246 and Debtors' motion for leave to appeal	0.20	395.00	\$79.00
05/27/08	PEC	Prepare service lists and get ready to file Appellee's Montana Brief	0.80	195.00	\$156.00
05/27/08	PEC	Review appeal dockets and update appeal tracking log	0.50	195.00	\$97.50
05/27/08	PEC	Prepare Montana Appeal Service List	0.30	195.00	\$58.50
05/27/08	JEO	Emails with co-counsel and review and finalize motion to extend time to file appeal brief in Libby matter	1.00	515.00	\$515.00
05/28/08	PEC	Prepare service list and coordinate the filing of the Appellant's Montana Brief (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/28/08	JEO	Review and finalize appellant's brief in Libby matter	2.00	515.00	\$1,030.00
05/28/08	JEO	Review status of Montana Appeal	0.40	515.00	\$206.00
05/28/08	KPM	Review e-mails from J. O'Neill and A. Basta (Kirkland) re: status of filing appeals brief in Libby matter	0.20	395.00	\$79.00
05/28/08	KPM	Review order granting Debtors motion to extend deadline for filing opening brief	0.10	395.00	\$39.50
05/29/08	KPM	Review e-mail from J. O'Neill re: possible filing in ZAI appeal	0.10	395.00	\$39.50
05/29/08	KPM	Review opening brief in Libby appeal	0.30	395.00	\$118.50
05/30/08	PEC	Review appeal dockets and update tracking log	0.40	195.00	\$78.00
<b>Task Code Total</b>			<b>30.00</b>		<b>\$9,774.00</b>

**Case Administration [B110]**

05/01/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/01/08	PEC	Review docket	0.20	195.00	\$39.00
05/01/08	PEC	Update critical dates memo	0.80	195.00	\$156.00
05/01/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/02/08	CAK	Maintain document control.	0.10	185.00	\$18.50
05/02/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/02/08	PEC	Review docket	0.20	195.00	\$39.00
05/02/08	PEC	Update critical dates	1.20	195.00	\$234.00
05/05/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/05/08	PEC	Review docket	0.20	195.00	\$39.00
05/05/08	PEC	Update critical dates	1.50	195.00	\$292.50
05/05/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
05/05/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/06/08	PEC	Review daily correspondence and pleadings and forward to	0.40	195.00	\$78.00

Invoice number 78064

91100 00001

Page 4

		the appropriate parties			
05/06/08	PEC	Update critical dates memo	1.20	195.00	\$234.00
05/06/08	PEC	Review docket	0.20	195.00	\$39.00
05/06/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/06/08	PEC	Prepare Debtors' March 2008 Monthly Operating Report for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/06/08	JEO	Review monthly operating report	0.30	515.00	\$154.50
05/07/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/07/08	PEC	Update critical dates	1.00	195.00	\$195.00
05/07/08	PEC	Review docket	0.30	195.00	\$58.50
05/07/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/08/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/08/08	PEC	Review docket	0.20	195.00	\$39.00
05/08/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/09/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/09/08	PEC	Update critical dates	1.30	195.00	\$253.50
05/09/08	PEC	Review docket	0.20	195.00	\$39.00
05/09/08	PEC	Update critical dates	1.20	195.00	\$234.00
05/09/08	PEC	Review 2002 service lists for updates and changes	1.00	195.00	\$195.00
05/09/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/12/08	PEC	Update critical dates memo	1.40	195.00	\$273.00
05/12/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/12/08	PEC	Review docket	0.20	195.00	\$39.00
05/12/08	SLP	Maintain docket control.	5.00	105.00	\$525.00
05/12/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
05/13/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/13/08	PEC	Update critical dates	0.80	195.00	\$156.00
05/13/08	PEC	Review docket	0.30	195.00	\$58.50
05/13/08	PEC	Review K&E Critical Dates	0.20	195.00	\$39.00
05/13/08	SLP	Maintain docket control.	3.30	105.00	\$346.50
05/13/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/13/08	KPM	Review critical dates	0.10	395.00	\$39.50
05/14/08	PEC	Update critical dates	1.30	195.00	\$253.50
05/14/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/14/08	PEC	Review docket	0.20	195.00	\$39.00
05/14/08	SLP	Maintain docket control.	6.30	105.00	\$661.50

Invoice number 78064

91100 00001

Page 5

05/14/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/15/08	CAK	Maintain document control.	0.10	185.00	\$18.50
05/15/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/15/08	PEC	Update critical dates	1.20	195.00	\$234.00
05/15/08	PEC	Review docket	0.20	195.00	\$39.00
05/15/08	SLP	Maintain docket control.	5.00	105.00	\$525.00
05/15/08	KSN	Prepare hearing binders for 6/2/08 hearing.	5.00	95.00	\$475.00
05/15/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
05/16/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/16/08	PEC	Update critical dates	0.40	195.00	\$78.00
05/16/08	PEC	Review docket	0.20	195.00	\$39.00
05/16/08	SLP	Maintain docket control.	2.30	105.00	\$241.50
05/16/08	KSN	Prepare hearing binders for 6/2/08 hearing. Preliminary	3.00	95.00	\$285.00
05/16/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/19/08	PEC	Update critical dates	1.00	195.00	\$195.00
05/19/08	PEC	Review docket	0.20	195.00	\$39.00
05/19/08	PEC	Review docket and 2002 to see if Debtors have Special Insurance Counsel (.2); Forward information to James O'Neill (.1)	0.30	195.00	\$58.50
05/19/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
05/19/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/19/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/20/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/20/08	PEC	Review docket	0.20	195.00	\$39.00
05/20/08	PEC	Update critical dates	1.00	195.00	\$195.00
05/20/08	SLP	Maintain docket control.	3.00	105.00	\$315.00
05/21/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/21/08	PEC	Review docket	0.20	195.00	\$39.00
05/21/08	PEC	Update critical dates	1.10	195.00	\$214.50
05/21/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
05/21/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/22/08	CAK	Maintain document control.	0.20	185.00	\$37.00
05/22/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
05/22/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/23/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/23/08	PEC	Update critical dates	0.80	195.00	\$156.00

**Invoice number 78064**

91100 00001

**Page 6**

05/23/08	PEC	Review docket	0.20	195.00	\$39.00
05/23/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
05/23/08	CJB	Prepare hearing notebook for hearing on 6/2/08.	0.70	95.00	\$66.50
05/23/08	KSN	Prepare hearing binder for 6/2/08 hearing.	0.20	95.00	\$19.00
05/23/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/27/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/27/08	PEC	Review docket	0.20	195.00	\$39.00
05/27/08	PEC	Update critical dates	1.20	195.00	\$234.00
05/27/08	KSN	Prepare hearing binders for 6/2/08 hearing. Attorneys binders.	1.50	95.00	\$142.50
05/27/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
05/28/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/28/08	PEC	Review docket	0.30	195.00	\$58.50
05/28/08	PEC	Update critical dates	1.10	195.00	\$214.50
05/28/08	SLP	Maintain docket control.	1.00	105.00	\$105.00
05/28/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/29/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
05/29/08	PEC	Review docket	0.20	195.00	\$39.00
05/29/08	PEC	Update critical dates	0.90	195.00	\$175.50
05/29/08	PEC	Prepare service list for Martin Dies	0.20	195.00	\$39.00
05/29/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
05/29/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/30/08	CAK	Maintain document control.	0.10	185.00	\$18.50
05/30/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
05/30/08	PEC	Review docket	0.10	195.00	\$19.50
05/30/08	PEC	Update critical dates	1.20	195.00	\$234.00
05/30/08	KSN	Prepare hearing binders for 6/2/08 hearing. Amended Agenda.	1.00	95.00	\$95.00
05/30/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
05/30/08	PEC	Prepare Debtors' April 2008 Monthly Operating Report for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/30/08	JEO	Review operating reports	0.40	515.00	\$206.00
<b>Task Code Total</b>			<b>85.40</b>		<b>\$12,757.00</b>

**WRG-Claim Analysis (Asbestos)**

05/01/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
----------	-----	---	------	--------	---------

Invoice number 78064

91100 00001

Page 7

05/06/08	TPC	Work with co-counsel re: appointment of mediator	0.20	375.00	\$75.00
05/06/08	TPC	Review precedents for motion to appoint mediator in case	0.40	375.00	\$150.00
05/07/08	JEO	Review Order and stipulation appointing settlement judge for ZAI	0.50	515.00	\$257.50
05/07/08	TPC	Correspondence re: appointment of mediator in ZAI	0.20	375.00	\$75.00
05/07/08	TPC	Revise stipulation for appointment of mediator in ZAI	0.20	375.00	\$75.00
05/07/08	TPC	Work with team re: stipulation for appointment of mediator in ZAI	0.30	375.00	\$112.50
05/07/08	PEC	Prepare Stipulation for the Appointment of the Honorable Kevin Gross as Mediator for the ZAI Property Damage Claims for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/08/08	JEO	Correspondence with co-counsel regarding ZAI mediation	0.60	515.00	\$309.00
05/08/08	PEC	Return calls to various parties regarding case status	0.30	195.00	\$58.50
05/08/08	PEC	Draft and file Notice of Withdrawal of Notice of Filing of Corrected Opposition of W. R. Grace to Libby Claimants' Motion for Leave to Appeal Order Enjoining Actions Against BNSF	0.60	195.00	\$117.00
05/09/08	PEC	Return calls to various parties regarding case status	0.30	195.00	\$58.50
05/14/08	PEC	Return calls to various parties regarding case status	0.50	195.00	\$97.50
05/15/08	KPM	Review and calendar telephonic court appearance for 6/2 hearing	0.10	395.00	\$39.50
05/19/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
05/20/08	PEC	Return calls regarding location of the 6/2/08 Hearing	0.30	195.00	\$58.50
05/23/08	MLO	Finalize and file notice re: ZAI Bar Date Exhibits (.2); execute service of same (.2); coordinate updates to 6/2 hearing binders re: same (.1); send confirmation to counsel re: same (.1)	0.60	190.00	\$114.00
05/23/08	MLO	File certification of counsel re: settlement agreement regarding US' proofs of claim re: certain environmental matters (.1); execute service of same (.1); send same to Chambers (.1); coordinate updates to 6/2 hearing binders re: same (.1); send confirmation to counsel re: same (.1)	0.50	190.00	\$95.00
05/23/08	PEC	Prepare Withdrawal of Claim for City of Cambridge [Claim No. 18490] for filing	0.20	195.00	\$39.00
05/23/08	PEC	Prepare Withdrawal of Claim for Douglas County Treasurer [Claim No. 18416] for filing	0.20	195.00	\$39.00
05/23/08	PEC	Prepare Withdrawal of Claim for Dekalb County Georgia [Claim No. 380] for filing	0.20	195.00	\$39.00
05/23/08	PEC	Prepare Certification of Counsel Regarding Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environmental Matters for filing and service	0.60	195.00	\$117.00
05/23/08	JEO	Review ZAI bar date material	0.80	515.00	\$412.00
05/23/08	JEO	Review withdrawal of claims	0.40	515.00	\$206.00
05/26/08	JEO	Follow up on court inquiry regarding ZAI matter	0.40	515.00	\$206.00
05/27/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
05/29/08	PEC	Prepare Response to PD Committee's Request for Evidentiary Hearing on ZAI Bar Date Notice Program for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00



**Invoice number 78064**

91100 00001

**Page 8**

05/29/08	JEO	Review Grace's response to PD committee's request for Evidentiary hearing on ZAI Bar Date motion	0.40	515.00	\$206.00
05/29/08	TPC	Review and file debtors response to ZAI request for evidentiary hearing	0.60	375.00	\$225.00
05/29/08	TPC	Coordinate service re: debtors response to ZAI request for evidentiary hearing	0.20	375.00	\$75.00
05/29/08	KPM	Review decision denying class action certification to South Carolina Property Damage claimants	0.40	395.00	\$158.00
05/29/08	JEO	Review objection to Bank's claim and call with co-counsel regarding same	1.00	515.00	\$515.00
05/29/08	JEO	Email from co-counsel regarding possible claim objection and review objection	0.50	515.00	\$257.50
05/29/08	JEO	Call with co-counsel on claims objection	0.40	515.00	\$206.00
05/29/08	KPM	Review draft brief objecting to bank lenders' proofs of claims	0.30	395.00	\$118.50
05/30/08	JEO	Review status of objection to bank claims	0.40	515.00	\$206.00
05/30/08	KPM	Review Debtors' response to PD Claimants' request for evidentiary hearing	0.40	395.00	\$158.00
<b>Task Code Total</b>			<b>15.40</b>		<b>\$5,343.50</b>

**WRG Claim Analysis**

05/30/08	KPM	Review e-mails from J. O'Neill and Kirkland re: status and timing of filing of Objection to bank lenders claims	0.10	395.00	\$39.50
<b>Task Code Total</b>			<b>0.10</b>		<b>\$39.50</b>

**WRG-Employ. App., Others**

05/05/08	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) of John R. Bode for filing and service (.4); Draft Affidavit of Service (.1)	0.50	195.00	\$97.50
<b>Task Code Total</b>			<b>0.50</b>		<b>\$97.50</b>

**Employee Benefit/Pension-B220**

05/19/08	PEC	Draft Notice of Debtors Motion to Authorize Debtors to Make Legally Required Contributions to the Defined Benefit Pension Plans Covering Debtors' Employees and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	195.00	\$156.00
05/19/08	LT	Prepare affidavit of service and service (.2); revise draft of notice of employee benefit pension plans (.3)	0.50	195.00	\$97.50
05/19/08	KPM	Review Employee Pension motion and execute same	0.20	395.00	\$79.00
05/19/08	KPM	Coordinate notice and service of motion re: payment of employee benefits plans	0.20	395.00	\$79.00

**Invoice number 78064**

91100 00001

**Page 9**

05/20/08	KPM	Draft e-mail to L. Touschak re: confirmation of service of motion to continue employee benefits payments	0.10	395.00	\$39.50
05/20/08	KPM	Teleconference with J. O'Neill re: status of notice, service and filing of employee benefits motion	0.10	395.00	\$39.50

**Task Code Total****1.90****\$490.50****WRG-Fee Apps., Applicant**

05/12/08	CAK	Review and edit March bill.	0.50	185.00	\$92.50
05/12/08	CAK	Review and update March Fee Application.	0.30	185.00	\$55.50
05/13/08	MLO	Draft and file certification of no objection regarding 83rd monthly (February 2008) of PSZ&J (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/17/08	LDJ	Review and finalize interim fee application (March 2008)	0.30	775.00	\$232.50
05/19/08	CAK	Edit March Fee Application.	0.20	185.00	\$37.00
05/19/08	CAK	Coordinate posting, filing and service of March Fee Application.	0.20	185.00	\$37.00
05/19/08	JEO	Review March 2008 fee application for PSZ&J	0.20	515.00	\$103.00
05/19/08	MLO	Prepare March 2008 Monthly Fee Application of PSZ&J for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/21/08	WLR	Prepare April 2008 fee application	0.60	450.00	\$270.00
05/23/08	WLR	Prepare April 2008 fee application	0.80	450.00	\$360.00
05/25/08	WLR	Draft April 2008 fee application	0.30	450.00	\$135.00
05/28/08	CAK	Update spreadsheet with amounts requested in the January thru March Fee Applications in preparation of the 28th quarterly fee application.	0.50	185.00	\$92.50
05/28/08	CAK	Review and update 28th Quarterly Fee Application.	1.50	185.00	\$277.50
05/28/08	LDJ	Review and finalize twenty-eighth quarterly fee application	0.30	775.00	\$232.50
05/29/08	CAK	Edit 28th Quarterly Fee Application.	0.20	185.00	\$37.00
05/29/08	CAK	Coordinate filing and service of 28th Quarterly Fee Application.	0.10	185.00	\$18.50
05/29/08	JEO	Review quarterly fee application for PSZ&J	0.20	515.00	\$103.00
05/29/08	MLO	Prepare 28th Quarterly (January 2008 - March 2008) Fee Application of PSZ&J for filing and service (.2); draft certificate of service re: same (.1); file same (.2); prepare and execute service of same (.2)	0.70	190.00	\$133.00

**Task Code Total****7.80****\$2,387.50****WRG-Fee Applications, Others**

05/05/08	JEO	Review Beveridge fee application for March 2008	0.20	515.00	\$103.00
05/05/08	MLO	Prepare Beveridge & Diamond's March 2008 Monthly Fee Application for filing and service (.1); draft affidavit of	0.50	190.00	\$95.00

Invoice number 78064

91100 00001

Page 10

		service re: same (.1); execute service of same (.1); file same (.2)			
05/07/08	JEO	Review Woodcock Washburn fee application	0.20	515.00	\$103.00
05/07/08	MLO	Draft and file certification of no objection regarding February 2008 fee application of Woodcock Washburn (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
05/07/08	MLO	Prepare Woodcock Washburn's March 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/08/08	KPM	Review Lock Lundell Interim Fee application	0.10	395.00	\$39.50
05/08/08	MLO	Draft and file certification of no objection regarding March 2008 fee application of Fragomen Del Rey (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
05/08/08	MLO	Draft and prepare Lawson Lundell's quarterly fee application; circulate same for review	0.50	190.00	\$95.00
05/09/08	JEO	Review Casner & Edwards fee application	0.20	515.00	\$103.00
05/09/08	MLO	Draft and file notice of withdrawal re: BMC's February 2008 fee application (.2); correspond with M. Araki (BMC) and P. Cuniff re: same (.1)	0.30	190.00	\$57.00
05/09/08	MLO	Prepare Casner & Edwards' March 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's June 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's July 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's August 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's September 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's October 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's November 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare Deloitte's December 2007 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/12/08	MLO	Prepare BMC Group's Corrected February 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/13/08	PEC	Discuss various issues regarding the L. Tersigni Fee	0.50	195.00	\$97.50

Invoice number 78064

91100 00001

Page 11

Date	Code	Description	Hours	Rate	Amount
		Applications with Lynzy Oberholzer (.2); Review docket regarding same (.3)			
05/13/08	MLO	Research L. Tersigni fee application from April 2007; correspond with P. Cuniff, K. Neil and J. O'Neill re: same	0.30	190.00	\$57.00
05/14/08	PEC	Prepare Twenty-Third Supplemental Affidavit of Disinterestedness of Kirkland & Ellis for filing and service (.4); Draft Certificate of Service (.1)	0.50	195.00	\$97.50
05/14/08	MLO	Prepare Quarterly Fee Application of Foley Hoag (January - March 2008) for filing and service (.3); prepare and execute service re: same (.2); file same (.2)	0.70	190.00	\$133.00
05/15/08	JEO	Review Latham & Watkins fee application for Jan, Feb and March 2008	0.30	515.00	\$154.50
05/15/08	JEO	Review Olgilvey April fee application	0.20	515.00	\$103.00
05/15/08	MLO	Draft and file certification of no objection regarding March 2008 monthly fee application of Ogilvy Renault (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/15/08	MLO	Prepare Quarterly Fee Application of Casner & Edwards (January - March 2008) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	190.00	\$114.00
05/15/08	MLO	Prepare April 2008 Monthly Fee Application of Ogilvy Renault for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/15/08	MLO	Prepare January 2008 Monthly Fee Application of Latham & Watkins for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/15/08	MLO	Prepare February 2008 Monthly Fee Application of Latham & Watkins for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/15/08	MLO	Prepare March 2008 Monthly Fee Application of Latham & Watkins for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/15/08	MLO	Prepare Quarterly Fee Application of Kirkland & Ellis (January - March 2008) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	190.00	\$114.00
05/16/08	MLO	Work with Court to swap out images for Casner & Edwards quarterly fee application	0.40	190.00	\$76.00
05/16/08	MLO	Circulate Lawson & Lundell's quarterly fee application for review and send to R. Hayley for signature	0.20	190.00	\$38.00
05/16/08	MLO	Begin draft of Duff & Phelps quarterly fee application	0.20	190.00	\$38.00
05/19/08	MLO	Prepare Quarterly Fee Application of Woodcock Washburn (January - March 2008) for filing and service (.3); prepare and execute service re: same (.2); file same (.2)	0.70	190.00	\$133.00
05/20/08	MLO	Continue drafting Duff & Phelps quarterly fee application	0.60	190.00	\$114.00
05/20/08	MLO	Draft and coordinate filing of certification of no objection regarding March 2008 monthly fee application of Nelson Mullins (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00

**Invoice number 78064**

91100 00001

**Page 12**

05/20/08	MLO	Draft and coordinate filing of certification of no objection regarding December 2007 monthly fee application of Beveridge & Diamond (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/20/08	MLO	Draft and coordinate filing of certification of no objection regarding January -February 2008 monthly fee application of Beveridge & Diamond (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/20/08	MLO	Draft and coordinate filing of certification of no objection regarding March 2008 monthly fee application of Kirkland & Ellis (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/20/08	MLO	Draft and coordinate filing of certification of no objection regarding amended February 2008 monthly fee application of Woodcock Washburn (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/20/08	MLO	Draft and coordinate filing of certification of no objection regarding March 2008 monthly fee application of Foley Hoag (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/21/08	MLO	Draft and coordinate filing of certification of no objection regarding March 2008 monthly fee application of Day Pitney (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
05/21/08	MLO	Prepare January 2008 Monthly Fee Application of Steptoe & Johnson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/21/08	MLO	Prepare February 2008 Monthly Fee Application of Steptoe & Johnson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/21/08	MLO	Prepare March 2008 Monthly Fee Application of Steptoe & Johnson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/21/08	MLO	Continue to draft Duff & Phelps Quarterly fee application; circulate for review	0.30	190.00	\$57.00
05/22/08	JEO	Review quarterly fee application for Blackstone	0.20	515.00	\$103.00
05/22/08	MLO	Prepare January 2008 Monthly Fee Application of Blackstone Advisory for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/22/08	MLO	Prepare February 2008 Monthly Fee Application of Blackstone Advisory for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/22/08	MLO	Prepare March 2008 Monthly Fee Application of Blackstone Advisory for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
05/22/08	MLO	Prepare Quarterly Fee Application of Blackstone Advisory (January - March 2008) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	190.00	\$114.00
05/27/08	JEO	Review quarterly fee application for OCP	1.00	515.00	\$515.00

**Invoice number 78064**

91100 00001

**Page 13**

05/27/08	MLO	Finalize and file Lawson Lundell quarterly fee application (.4); prepare and execute service of same (.3)	0.70	190.00	\$133.00
05/28/08	JEO	Review Foley Haag fee application	0.20	515.00	\$103.00
05/28/08	JEO	Review quarterly fee application for Nelson Mullins	0.20	515.00	\$103.00
05/28/08	JEO	Review Kirkland & Ellis April fee application	0.20	515.00	\$103.00
05/28/08	MLO	Prepare April 2008 Monthly Fee Application of Day Pitney for filing and service (.2); prepare and execute service re: same (.2); file same (.2)	0.60	190.00	\$114.00
05/28/08	MLO	Prepare October 2007 - December 2007 Quarterly Fee Application of Nelson Mullins Riley & Scarborough for filing and service (.3); draft certificate of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.70	190.00	\$133.00
05/28/08	MLO	Draft and file certification of no objection regarding March 2008 monthly fee application of Beveridge & Diamond (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
05/28/08	MLO	Draft and file certification of no objection regarding March 2008 monthly fee application of Woodcock Washburn (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
05/28/08	MLO	Prepare April 2008 Monthly Fee Application of Foley Hoag for filing and service (.2); prepare and execute service re: same (.2); file same (.2)	0.60	190.00	\$114.00
05/28/08	MLO	Prepare service materials for Kirkland & Ellis April 2008 monthly fee application (.2); coordinate filing and service of same (.1); correspond with M. McCarthy re: same (.1)	0.40	190.00	\$76.00
05/28/08	KPM	Review e-mail from J. O'Neill re: filing Kirkland and Ellis fee application	0.10	395.00	\$39.50
05/29/08	JEO	Review BMC monthly fee application for March 2008	0.20	515.00	\$103.00
05/29/08	JEO	Review quarterly fee application for BMC	0.20	515.00	\$103.00
05/29/08	MLO	Prepare March 2008 Monthly Fee Application of BMC Group for filing and service (.2); prepare and execute service re: same (.2); file same (.2)	0.60	190.00	\$114.00
05/29/08	MLO	Prepare 28th Quarterly (January 2008 - March 2008) Fee Application of BMC Group for filing and service (.2); draft certificate of service re: same (.1); file same (.2); prepare and execute service of same (.2)	0.70	190.00	\$133.00
05/30/08	MLO	Research status of Richardson Patrick fee applications and correspond with B. Ruhlander re: same	0.20	190.00	\$38.00
05/30/08	MLO	Draft and file certification of no objection regarding March 2008 monthly fee application of Casner & Edwards (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00

**Task Code Total****31.20****\$7,046.50****Financing [B230]**

05/27/08	JEO	Attend hearing on cash collateral and cash management motion	0.80	515.00	\$412.00
----------	-----	--	------	--------	----------

**Task Code Total****0.80****\$412.00**

Invoice number 78064

91100 00001

Page 14

**Litigation (Non-Bankruptcy)**

05/01/08	JEO	Review notice of settlement of 1Q of 2008	0.30	515.00	\$154.50
05/01/08	PEC	Prepare Debtors' Twenty-Seventh Quarterly Report of Settlements from January 1, 2008 through March 31, 2008 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Claims and Causes of Action Brought By or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding for filing and service (.4); Draft Certificate of Service (.1)	0.50	195.00	\$97.50
05/02/08	JEO	Review emergency motion to describe stay pending appeal	0.80	515.00	\$412.00
05/02/08	PEC	Review docket for various District Court and Third Circuit Appeals for new filings and deadlines	0.30	195.00	\$58.50
05/05/08	JEO	Review objection to motion for leave to appeal in Libby	0.40	515.00	\$206.00
05/05/08	TPC	Review and file response to Libby Claimants motion to appeal BNSF injunction	0.30	375.00	\$112.50
05/05/08	KPM	Review Libby Claimants Designation of Items on appeal	0.20	395.00	\$79.00
05/06/08	PEC	Review NJ Appeal Designation Binders	0.50	195.00	\$97.50
05/07/08	JEO	Review corrected brief on Libby matter and finalize	1.00	515.00	\$515.00
05/07/08	KPM	Teleconference with A. Basta (Kirkland & Ellis) and J. O'Neil re: refiling BNSF reply brief	0.10	395.00	\$39.50
05/07/08	KPM	Review corrections to BNSF reply brief	0.20	395.00	\$79.00
05/07/08	KPM	Conference with J. O'Neil re: procedures for filing corrected BNSF reply brief	0.20	395.00	\$79.00
05/07/08	PEC	Prepare Opposition of W. R. Grace & Co. to Libby Claimants' Motion for Leave to Appeal Order Enjoining Actions Against BNSF for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/08/08	KPM	Review e-mail from J. O'Neil re: instructions from clerk's office and refiling corrected BNSF reply brief	0.10	395.00	\$39.50
05/08/08	KPM	Review e-mail from A. Basta (Kirkland & Ellis) re: instructions from clerks' office and re-filing BNSF reply brief	0.10	395.00	\$39.50
05/08/08	KPM	Teleconference with J. O'Neil re: filing notice of withdrawals for BNSF reply brief	0.10	395.00	\$39.50
05/08/08	KPM	Review, revise notices of withdrawal for BNSF reply brief	0.10	395.00	\$39.50
05/08/08	KPM	Conference with P. Cunniff re: filing notices of withdrawals and for and corrected BNSF reply brief	0.10	395.00	\$39.50
05/09/08	PEC	Telephone call to the Bankruptcy Court to discuss the Appeal process	0.30	195.00	\$58.50
05/09/08	PEC	Telephone call with the District Court to discuss the Appeal process	0.40	195.00	\$78.00
05/12/08	PEC	Respond to request of Deborah Bibbs for the Debtors Liability Transfer Agreement	0.30	195.00	\$58.50
05/12/08	PEC	Discuss various Appeal filings with the Bankruptcy Court	0.30	195.00	\$58.50
05/12/08	PEC	Draft Agenda for 6/2/08 Hearing	0.50	195.00	\$97.50
05/13/08	PEC	Draft Agenda for 6/2/08 Hearing	2.00	195.00	\$390.00
05/14/08	KPM	Review letter from State of New Jersey to D.Court re:	0.10	395.00	\$39.50

Invoice number 78064

91100 00001

Page 15

		request for extension to file brief			
05/14/08	PEC	Revise and review Agenda for 6/2/08 Hearing	1.50	195.00	\$292.50
05/15/08	KPM	Research and Review dockets and case status in Libby Claimants appeal	1.50	395.00	\$592.50
05/15/08	JEO	Work on June 2, 2008 agenda	1.20	515.00	\$618.00
05/15/08	KPM	Conference with J. O'Neill re: status of settlement negotiations in LG Phillips preference matter	0.10	395.00	\$39.50
05/15/08	KPM	Research and review dockets and case status of State of NJ appeal in Delaware District Court	1.50	395.00	\$592.50
05/15/08	KPM	Review, respond to e-mail from J. O'Neill re: LG Phillips preference matter and contact at Plaintiff	0.10	395.00	\$39.50
05/15/08	KPM	Teleconference with J. Unhuch (Cozen) re: settlement negotiations in LG Phillips preference matter	0.20	395.00	\$79.00
05/15/08	KPM	Draft e-mail to J. O'Neill re: request for settlement authority for LG Phillips preference matter	0.10	395.00	\$39.50
05/15/08	KPM	Review e-mail from J. O'Neill re: filing of additional items on appeal for BNSF matter	0.10	395.00	\$39.50
05/15/08	KPM	Review e-mail from S. Bianca (Kirkland) re: filing of additional items for designation in BNSF appeal	0.10	395.00	\$39.50
05/15/08	KPM	Review Bankruptcy Rule 8006 for filing designation of additional items on appeal	0.30	395.00	\$118.50
05/15/08	KPM	Conference with J. O'Neill re: filing of designation of additional items for BNSF appeal	0.20	395.00	\$79.00
05/15/08	KPM	Review e-mails to and from J. O'Neill and S. Bianca (Kirkland) re: logistics for filing designation of additional items for BNSF appeal	0.20	395.00	\$79.00
05/15/08	PEC	Review Grace Appeal dockets	0.30	195.00	\$58.50
05/15/08	PEC	Return call to various parties regarding the location of the 6/2/08 Hearing	0.30	195.00	\$58.50
05/15/08	KPM	Review e-mail from J. O'Neill to Kirkland re: matters on agenda for 6/2	0.10	395.00	\$39.50
05/15/08	KPM	Review e-mail from J. Baer (Kirkland) re: response to e-mail from J. O'Neill concerning matters on for June 2 hearing	0.10	395.00	\$39.50
05/15/08	KPM	Review e-mail from L. Sinanyan (Kirkland) re: response to e-mail from J. O'Neill concerning matters scheduled for June 2 hearing	0.10	395.00	\$39.50
05/15/08	KPM	Review e-mails from J. Baer and others (Kirkland) re: revisions to agenda for 6/2 hearing	0.20	395.00	\$79.00
05/15/08	PEC	Discuss 6/2/08 Agenda with James O'Neill	0.30	195.00	\$58.50
05/15/08	PEC	Revise and review Agenda for 6/2/08 Hearing per JEO comments	0.80	195.00	\$156.00
05/15/08	PEC	Revise and review Agenda for 6/2/08 Hearing per K&E comments	1.00	195.00	\$195.00
05/15/08	PEC	Update Appeal tracking log	0.80	195.00	\$156.00
05/16/08	JEO	Work on agenda for June 2, 2008 hearing	1.40	515.00	\$721.00
05/16/08	JEO	Review status of May 16, 2008 filings	0.80	515.00	\$412.00
05/16/08	KPM	Review e-mail from P. Cuniff re: change in filing of designation of additional items for BNSF appeal	0.10	395.00	\$39.50
05/16/08	KPM	Teleconference with J. O'Neill re: potential changes to	0.10	395.00	\$39.50



Invoice number 78064

91100 00001

Page 16

Date	Party	Description	Hours	Rate	Amount
		filed designation of items in BNSF appeal			
05/16/08	KPM	Review appeals dockets and create chart for same	2.50	395.00	\$987.50
05/16/08	KPM	Draft e-mail to J. O'Neill re: chart of appeals	0.10	395.00	\$39.50
05/16/08	KPM	Conference with J. O'Neill re: procedures for filings in appeals in District Court and Bankruptcy Court	0.20	395.00	\$79.00
05/16/08	KPM	Conference with J. O'Neill re: draft of chart for appeals	0.10	395.00	\$39.50
05/16/08	KPM	Review e-mail from J. Baer (Kirkland) re: question concerning today's filing in BNSF appeal	0.10	395.00	\$39.50
05/16/08	PEC	Coordinate the filing and service of additional pleadings related to the 6/2/08 Agenda with Lynzy Oberholzer	0.40	195.00	\$78.00
05/16/08	KPM	Review e-mail from J. O'Neill re: filings for today	0.10	395.00	\$39.50
05/16/08	KPM	Telephone from J. O'Neill re: filing agenda for 6/2	0.10	395.00	\$39.50
05/16/08	KPM	Review revised preliminary agenda for 6/2 hearing	0.10	395.00	\$39.50
05/16/08	KPM	Review e-mail from P. Cuniff re: revised preliminary agenda for 6/2 hearing	0.10	395.00	\$39.50
05/16/08	KPM	Review e-mail from J. O'Neill to J. Baer re: preliminary agenda for 6/23 hearing and filings for same	0.10	395.00	\$39.50
05/16/08	KPM	Review emails to and from J. O'Neill and J. Baer (Kirkland) re: revisions to agenda for 6/2 hearing	0.20	395.00	\$79.00
05/16/08	KPM	Review draft agenda for 6/2 hearing	0.20	395.00	\$79.00
05/16/08	KPM	Review e-mails from J. Baer (Kirkland) and J. O'Neill re: additional revisions to agenda for 6/2 hearing	0.20	395.00	\$79.00
05/16/08	KPM	Conference with J. O'Neill re: filings for today and preliminary agenda	0.10	395.00	\$39.50
05/16/08	PEC	Review and revise Agenda for 6/2/08 Hearing	2.00	195.00	\$390.00
05/16/08	PEC	Revise and review Agenda for 6/2/08 Hearing to include additional pleadings	0.40	195.00	\$78.00
05/16/08	PEC	Review hearing binders for the 6/2/08 Hearing	1.00	195.00	\$195.00
05/16/08	MLO	Make edits to and finalize preliminary agenda for 6/2/08 hearing (.4); circulate same to Judge Fitzgerald and K&E professionals (.1); coordinate updates to binders re: same (.2)	0.70	190.00	\$133.00
05/19/08	KPM	Draft e-mail to J. Baer (Kirkland) re: status of documents to be filed today for 6/23 hearing	0.10	395.00	\$39.50
05/19/08	KPM	Draft e-mail to T. Cairns re: coordinating today's filings with Kirkland	0.10	395.00	\$39.50
05/19/08	KPM	Review, respond to e-mail from J. O'Neill re: status of documents to be filed today for 6/23 hearing	0.10	395.00	\$39.50
05/19/08	KPM	Review e-mail from J. O'Neill re: filings for 6/23 hearing	0.10	395.00	\$39.50
05/20/08	PEC	Revise and review 6/2/08 Agenda	0.30	195.00	\$58.50
05/20/08	PEC	Discuss various issues regarding the 6/2/08 Agenda with James O'Neill	0.30	195.00	\$58.50
05/21/08	KPM	Conference with J. O'Neill re: information for LG Phillips preference matter from W. Sparks	0.20	395.00	\$79.00
05/21/08	JEO	Review Phillips preference matter	0.50	515.00	\$257.50
05/21/08	JEO	Review matters up for June 2, 2008 hearing	0.80	515.00	\$412.00
05/21/08	PEC	Revise and review Agenda for 6/2/08 Hearing per comments received	1.20	195.00	\$234.00
05/22/08	KPM	Review analyze information from W. Sparks re: preference	1.00	395.00	\$395.00

**Invoice number 78064**

91100 00001

**Page 17**

		and new value in LG Phillips matter			
05/22/08	KPM	Draft e-mail to J. O'Neill re: new value analysis and proposed settlement offer	0.10	395.00	\$39.50
05/22/08	KPM	Review, respond to e-mail from J. O'Neill re: proposed settlement offer	0.10	395.00	\$39.50
05/22/08	KPM	Draft e-mail to W. Sparks re: new value analysis and proposed settlement offer in LG Phillips matter	0.10	395.00	\$39.50
05/22/08	KPM	Revise new value analysis in LG Phillips preference matter	0.50	395.00	\$197.50
05/22/08	KPM	Draft e-mail to J. Unhoch (Cozen) re: payout to unsecured creditors	0.10	395.00	\$39.50
05/22/08	JEO	Work on June 2, 2008 agenda	1.00	515.00	\$515.00
05/23/08	JEO	Work on Agenda for June 2, 2008	1.50	515.00	\$772.50
05/23/08	JEO	Preparation for June 2, 2008 hearing	0.40	515.00	\$206.00
05/23/08	KPM	Conference with J. O'Neill re: logistics for negotiating settlement in LG Phillips preference matter	0.10	395.00	\$39.50
05/23/08	KPM	Conference with J. O'Neill re: logistics for filing agenda and other documents	0.10	395.00	\$39.50
05/23/08	KPM	Review e-mail from P. Cuniff re: revised draft agenda for 6/2 hearing	0.10	395.00	\$39.50
05/23/08	KPM	Review revised draft agenda for 6/2 hearing	0.10	395.00	\$39.50
05/23/08	PEC	Revise and review Agenda for 6/2/08 Hearing	0.50	195.00	\$97.50
05/23/08	PEC	Prepare service list for 6/2/08 hearing	0.50	195.00	\$97.50
05/23/08	PEC	Coordinate the filing and service of the 6/2/08 Agenda	0.30	195.00	\$58.50
05/23/08	PEC	Review 6/2/08 Hearing binders	1.00	195.00	\$195.00
05/23/08	MLO	Finalize and file agenda for 6/2 hearing (.3); execute service of same (.2); send same to Chambers (.1); send confirmation to counsel re: same (.1)	0.70	190.00	\$133.00
05/27/08	TPC	Review local rules and federal rules re: extension of deadlines	0.40	375.00	\$150.00
05/27/08	KPM	Teleconference with W. Sparks re: settlement authority for LG Phillips matter	0.10	395.00	\$39.50
05/27/08	KPM	Draft e-mail to J. Unhoch (Cozen & O'Connor) re: settlement offer in LG Phillips matter	0.20	395.00	\$79.00
05/27/08	KPM	Draft e-mail to J. O'Neill re: settlement authority from W. Sparks in LG Phillips matter	0.10	395.00	\$39.50
05/27/08	TPC	Correspondence with co-counsel re: extension of deadline to file brief	0.30	375.00	\$112.50
05/27/08	TPC	Draft motion to extend time to file appeal brief	1.20	375.00	\$450.00
05/27/08	PEC	Check fax service of 6/2/08 Agenda	0.40	195.00	\$78.00
05/27/08	PEC	Draft Amended Agenda for 6/2/08 Hearing	0.80	195.00	\$156.00
05/28/08	JEO	Review Order denying motion to shorten	0.20	515.00	\$103.00
05/28/08	PEC	Revise and review Amended Notice of Agenda for 6/2/08 Hearing	0.80	195.00	\$156.00
05/29/08	JEO	Review status of matters on for June 2, 2008 hearing	1.00	515.00	\$515.00
05/29/08	JEO	Review order entered on Anderson class certification and forward to co-counsel	0.40	515.00	\$206.00
05/29/08	PEC	Return calls to various parties regarding case status	0.30	195.00	\$58.50
05/29/08	PEC	Review appeal dockets and update tracking log	0.60	195.00	\$117.00

**Invoice number 78064**

91100 00001

**Page 18**

05/30/08	JEO	Review and revise agenda for June 2, 2008 hearing	1.00	515.00	\$515.00
05/30/08	JEO	Hearing preparation for June 2, 2008 hearing	1.00	515.00	\$515.00
05/30/08	KPM	Review e-mail from J. O'Neill to P. Cuniff re: amendment of agenda for 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Review e-mails between J. Baer (Kirkland) and J. O'Neill re: logistics for covering 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Conference with P. Cuniff re: revisions to draft amended agenda for 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Review of final amendments to agenda for 6/2 hearing	0.20	395.00	\$79.00
05/30/08	KPM	Draft e-mail to J. O'Neill re: confirmation of revisions to amended agenda for 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Review email from J. O'Neill to J. Baer (Kirkland) re: revisions to 6/2 agenda	0.10	395.00	\$39.50
05/30/08	KPM	Review e-mails from J. O'Neill and others re: ongoing revisions to amended agenda for 6/2 hearing	0.30	395.00	\$118.50
05/30/08	KPM	Review, respond to e-mails from J. O'Neill re: review, revisions and logistics of filing and serving amended agenda for 6/2 hearing	0.20	395.00	\$79.00
05/30/08	KPM	Review draft amended agenda	0.20	395.00	\$79.00
05/30/08	KPM	Draft e-mail to P. Cuniff re: question concerning revisions to draft amended agenda for 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Review, respond to e-mail from J. O'Neill re: approval for signing and filing Grace agenda for 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Review and execute amended agenda for 6/2 hearing	0.10	395.00	\$39.50
05/30/08	KPM	Teleconference with J. O'Neill re: preparations for 6/2 hearing in Pittsburgh	0.10	395.00	\$39.50
05/30/08	PEC	Prepare for 6/2/08 Hearing (.2); Review 6/2/08 Hearing Binders (.8); Prepare Orders (.8); Prepare package to be sent to Pittsburgh (.2)	2.00	195.00	\$390.00
05/30/08	PEC	Return calls to various parties regarding 6/2/08 courtcall procedures	0.30	195.00	\$58.50
05/30/08	PEC	Revise and review 6/2/08 Amended Agenda	0.60	195.00	\$117.00
05/30/08	PEC	File and serve Amended Notice of Agenda for 6/2/08 Hearing	0.50	195.00	\$97.50
05/30/08	PEC	Review supplement for 6/2/08 Hearing binders	0.20	195.00	\$39.00
<b>Task Code Total</b>			<b>58.10</b>		<b>\$19,242.50</b>

**Stay Litigation [B140]**

05/16/08	PEC	Prepare Objection to the Canadian ZAI Claimants' Motion to Lift the Automatic Stay for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
05/16/08	TPC	Review and file objection to ZAI Canada lift stay motion	0.40	375.00	\$150.00
05/16/08	TPC	Review and file objection to Mian Realty stay motion	0.60	375.00	\$225.00
05/16/08	TPC	Review and serve request for production on Mian Realty	0.20	375.00	\$75.00
05/16/08	TPC	Review and serve interrogatories on Mian Realty	0.20	375.00	\$75.00
05/16/08	TPC	Draft notice of service of discovery re: Mian Realty	0.10	375.00	\$37.50

**Invoice number 78064**

91100 00001

**Page 19**

05/16/08	MLO	Finalize and file Debtors' Response and Objection to Motion of Mian Realty Regarding Applicability of the Automatic Stay (.4); prepare and execute service of same (.2); circulate same to K&E professionals (.1)	0.70	190.00	\$133.00
05/16/08	MLO	Finalize and file Debtors' Objection to the Canadian ZAI Claimants' Motion to Lift the Automatic Stay (.3); prepare and execute service of same (.2); circulate same to K&E professionals (.1)	0.60	190.00	\$114.00
05/19/08	KPM	Review objection to US Zai claimants motion to lift stay	0.10	395.00	\$39.50
05/19/08	KPM	Review objection to Zai claimants motion to lift stay	0.20	395.00	\$79.00
05/19/08	KPM	Review response to Mian's motion for relief from stay	0.20	395.00	\$79.00
<b>Task Code Total</b>			<b>3.90</b>		<b>\$1,124.00</b>

**Total professional services:**

235.90

**\$58,966.50****Costs Advanced:**

03/31/2008	TR	Transcript J&J Invoice (LDJ) [E116]			\$1,027.00
04/02/2008	CC	Conference Call CourtCall inv 4/2-4/30 (LDJ) [E105]			\$226.50
04/04/2008	FE	Federal Express [E108]			\$16.90
04/07/2008	CC	Conference Call CourtCall inv 4/2-4/30 (LDJ) [E105]			\$239.50
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$14.90
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$8.10
04/07/2008	FE	Federal Express [E108]			\$13.13
04/07/2008	FE	Federal Express [E108]			\$8.10
04/07/2008	FE	Federal Express [E108]			\$12.46
04/07/2008	FE	Federal Express [E108]			\$8.10
04/07/2008	FE	Federal Express [E108]			\$8.10
04/07/2008	FE	Federal Express [E108]			\$12.46
04/07/2008	FE	Federal Express [E108]			\$8.10
04/07/2008	FE	Federal Express [E108]			\$13.13
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$14.90
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$12.46
04/07/2008	FE	Federal Express [E108]			\$13.50
04/07/2008	FE	Federal Express [E108]			\$8.10
04/07/2008	FE	Federal Express [E108]			\$14.90

**Invoice number 78064**

91100 00001

**Page 20**

04/07/2008	FE	Federal Express [E108]	\$14.26
04/07/2008	FE	Federal Express [E108]	\$13.50
04/07/2008	FE	Federal Express [E108]	\$13.50
04/09/2008	CC	Conference Call CourtCall inv 4/2-4/30 (LDJ) [E105]	\$200.50
04/10/2008	BM	Business Meal Exchange on Market for TPC (CAH) [E111]	\$18.50
04/10/2008	OS	Digital Legal Services - Copies	\$1,977.84
04/10/2008	OS	Digital Legal Services - Postage	\$562.39
04/11/2008	CC	Conference Call CourtCall inv 4/2-4/30 (LDJ) [E105]	\$25.00
04/11/2008	OS	Digital Legal Services - Postage	\$982.64
04/11/2008	OS	Digital Legal Services - Postage	\$8.73
04/12/2008	BM	Business Meal Grotto's inv for RLW (LDJ) [E111]	\$15.51
04/15/2008	OS	Digital Legal Services - Copies	\$592.80
04/15/2008	OS	Digital Legal Services - Postage	\$276.34
04/22/2008	AT	Auto Travel Expense Eagle - Kim Love from PSZ&J office to Phila Airport (LDJ) [E109]	\$97.77
04/22/2008	BM	Business Meal Bean Bag Cafe Wilmington - in office meal with clients (JEO) [E111]	\$73.50
04/25/2008	OS	Aquipt Inc - Visual equip for hearing (LDJ)	\$348.00
04/28/2008	DC	Tristate	\$81.00
04/28/2008	DC	Tristate	\$13.32
04/28/2008	DC	Tristate	\$25.00
04/28/2008	DC	Tristate	\$81.00
04/28/2008	DC	Tristate	\$13.32
04/28/2008	DC	Tristate	\$25.00
04/28/2008	DC	Tristate	\$81.00
04/28/2008	DC	Tristate	\$13.32
04/28/2008	DC	Tristate	\$25.00
04/28/2008	OS	Digital Legal Services - Copies	\$474.24
04/28/2008	OS	Digital Legal Services - Postage	\$276.34
04/29/2008	DC	Tristate	\$9.38
04/29/2008	DC	Tristate	\$227.50
04/29/2008	DC	Tristate	\$16.80
04/29/2008	DC	Tristate	\$16.80
04/29/2008	DC	Tristate	\$234.00
04/29/2008	DC	Tristate	\$9.38
04/29/2008	DC	Tristate	\$227.50
04/29/2008	DC	Tristate	\$16.80
04/29/2008	DC	Tristate	\$16.80
04/29/2008	DC	Tristate	\$234.00
04/29/2008	DC	Tristate	\$9.38
04/29/2008	DC	Tristate	\$227.50
04/29/2008	DC	Tristate	\$16.80
04/29/2008	DC	Tristate	\$16.80
04/29/2008	DC	Tristate	\$234.00

**Invoice number 78064**

91100 00001

Page 21

04/30/2008	DC	Tristate	\$7.25
04/30/2008	DC	Tristate	\$81.00
04/30/2008	DC	Tristate	\$324.00
04/30/2008	DC	Tristate	\$16.80
04/30/2008	DC	Tristate	\$7.25
04/30/2008	DC	Tristate	\$81.00
04/30/2008	DC	Tristate	\$324.00
04/30/2008	DC	Tristate	\$16.80
04/30/2008	DC	Tristate	\$7.25
04/30/2008	DC	Tristate	\$81.00
04/30/2008	DC	Tristate	\$324.00
04/30/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$5.00
05/01/2008	DC	Tristate	\$306.00
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$7.25
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$5.00
05/01/2008	DC	Tristate	\$306.00
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$7.25
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$5.00
05/01/2008	DC	Tristate	\$306.00
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$7.25
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$5.00
05/01/2008	DC	Tristate	\$306.00
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DC	Tristate	\$7.25
05/01/2008	DC	Tristate	\$16.80
05/01/2008	DH	DHL - Worldwide Express	\$105.65
05/01/2008	DH	DHL - Worldwide Express	\$105.65
05/01/2008	DH	DHL - Worldwide Express	\$55.87
05/01/2008	DH	DHL - Worldwide Express	\$105.65
05/01/2008	FF	Filing Fee USBC (LDJ) [E112]	\$255.00
05/01/2008	RE	(C1 CORR 1180 @0.10 PER PG)	\$118.00
05/01/2008	RE	(G8 CORR 33 @0.10 PER PG)	\$3.30
05/01/2008	RE	(C0 CORR 2685 @0.10 PER PG)	\$268.50
05/01/2008	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
05/01/2008	RE	(A1 AGR 9 @0.10 PER PG)	\$0.90
05/01/2008	RE	(A6 CORRA 59 @0.10 PER PG)	\$5.90
05/01/2008	RE	(G8 CORR 992 @0.10 PER PG)	\$99.20
05/01/2008	RE	(G7 CORR 1235 @0.10 PER PG)	\$123.50
05/01/2008	RE	(C1 CORR 735 @0.10 PER PG)	\$73.50
05/01/2008	RE	(G8 CORR 15 @0.10 PER PG)	\$1.50
05/02/2008	DC	Tristate	\$16.80

**Invoice number 78064**

91100 00001

**Page 22**

05/02/2008	DC	Tristate	\$8.46
05/02/2008	DC	Tristate	\$145.00
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$8.46
05/02/2008	DC	Tristate	\$145.00
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$8.46
05/02/2008	DC	Tristate	\$145.00
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DC	Tristate	\$16.80
05/02/2008	DH	DHL - Worldwide Express	\$45.26
05/02/2008	DH	DHL - Worldwide Express	\$26.72
05/02/2008	DH	DHL - Worldwide Express	\$45.26
05/02/2008	DH	DHL - Worldwide Express	\$45.26
05/02/2008	PAC	91100 - 001 PACER charges for 05/02/2008	\$0.16
05/02/2008	PO	Postage	\$1.80
05/02/2008	PO	Postage	\$1.00
05/02/2008	PO	Postage	\$3.00
05/02/2008	PO	Postage	\$3.42
05/02/2008	PO	Postage	\$201.76
05/02/2008	RE	(G7 CORR 2474 @0.10 PER PG)	\$247.40
05/02/2008	RE	(C0 CORR 752 @0.10 PER PG)	\$75.20
05/02/2008	RE	(C1 CORR 262 @0.10 PER PG)	\$26.20
05/02/2008	RE	(A1 AGR 1 @0.10 PER PG)	\$0.10
05/02/2008	TR	Transcript Plus [E116]	\$480.15
05/03/2008	PAC	91100 - 001 PACER charges for 05/03/2008	\$4.00
05/05/2008	DC	Tristate	\$333.00
05/05/2008	DC	Tristate	\$6.48
05/05/2008	DC	Tristate	\$78.40
05/05/2008	DC	Tristate	\$18.00
05/05/2008	DC	Tristate	\$333.00
05/05/2008	DC	Tristate	\$6.48
05/05/2008	DC	Tristate	\$78.40
05/05/2008	DC	Tristate	\$18.00
05/05/2008	DC	Tristate	\$333.00
05/05/2008	DC	Tristate	\$6.48
05/05/2008	DC	Tristate	\$78.40
05/05/2008	DC	Tristate	\$18.00
05/05/2008	DH	DHL - Worldwide Express	\$26.83

**Invoice number 78064**

91100 00001

**Page 23**

05/05/2008	DH	DHL - Worldwide Express	\$20.14
05/05/2008	MC	Miscellaneous IKOD for Foamcore-Dry Erase Board (LDJ) [E124]	\$288.00
05/05/2008	OS	Digital Legal Services - Copies	\$88.92
05/05/2008	OS	Digital Legal Services - Postage	\$203.82
05/05/2008	RE	(A8 FEE 32 @0.10 PER PG)	\$3.20
05/05/2008	RE	(A8 CORR 87 @0.10 PER PG)	\$8.70
05/05/2008	RE	(A1 AGR 46 @0.10 PER PG)	\$4.60
05/05/2008	RE	(A1 AGR 15 @0.10 PER PG)	\$1.50
05/05/2008	RE	(C1 CORR 62 @0.10 PER PG)	\$6.20
05/05/2008	RE	(G9 CORR 48 @0.10 PER PG)	\$4.80
05/05/2008	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/05/2008	RE	(A1 DOC 56 @0.10 PER PG)	\$5.60
05/06/2008	DC	Tristate	\$240.50
05/06/2008	DC	Tristate	\$145.00
05/06/2008	DC	Tristate	\$40.00
05/06/2008	DC	Tristate	\$10.65
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$78.40
05/06/2008	DC	Tristate	\$9.00
05/06/2008	DC	Tristate	\$240.50
05/06/2008	DC	Tristate	\$145.00
05/06/2008	DC	Tristate	\$40.00
05/06/2008	DC	Tristate	\$10.65
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$78.40
05/06/2008	DC	Tristate	\$9.00
05/06/2008	DC	Tristate	\$240.50
05/06/2008	DC	Tristate	\$145.00
05/06/2008	DC	Tristate	\$40.00
05/06/2008	DC	Tristate	\$10.65
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$16.80
05/06/2008	DC	Tristate	\$78.40
05/06/2008	DC	Tristate	\$9.00



**Invoice number 78064**

91100 00001

**Page 24**

05/06/2008	DH	DHL - Worldwide Express	\$40.76
05/06/2008	DH	DHL - Worldwide Express	\$22.22
05/06/2008	DH	DHL - Worldwide Express	\$40.76
05/06/2008	DH	DHL - Worldwide Express	\$40.76
05/06/2008	PAC	91100 - 001 PACER charges for 05/06/2008	\$10.80
05/06/2008	PO	Postage	\$5.24
05/06/2008	PO	Postage	\$6.48
05/06/2008	PO	Postage	\$269.86
05/06/2008	PO	Postage	\$38.15
05/06/2008	PO	Postage	\$23.76
05/06/2008	PO	Postage	\$1.00
05/06/2008	PO	Postage	\$2.91
05/06/2008	RE	(G8 CORR 77 @0.10 PER PG)	\$7.70
05/06/2008	RE	(C0 CORR 2418 @0.10 PER PG)	\$241.80
05/06/2008	RE	(C1 CORR 2710 @0.10 PER PG)	\$271.00
05/06/2008	RE	(A6 DEC 116 @0.10 PER PG)	\$11.60
05/06/2008	RE	(C0 CORR 1047 @0.10 PER PG)	\$104.70
05/06/2008	RE	(C0 CORR 97 @0.10 PER PG)	\$9.70
05/06/2008	RE	(G7 CORR 373 @0.10 PER PG)	\$37.30
05/06/2008	RE	(A1 AGR 18 @0.10 PER PG)	\$1.80
05/06/2008	RE	(A1 AGR 2 @0.10 PER PG)	\$0.20
05/06/2008	RE	(G9 CORR 18 @0.10 PER PG)	\$1.80
05/06/2008	RE	(A1 DOC 66 @0.10 PER PG)	\$6.60
05/07/2008	DC	Tristate	\$145.00
05/07/2008	DC	Tristate	\$7.78
05/07/2008	DC	Tristate	\$16.80
05/07/2008	DC	Tristate	\$16.80
05/07/2008	DC	Tristate	\$72.00
05/07/2008	DC	Tristate	\$145.00
05/07/2008	DC	Tristate	\$7.78
05/07/2008	DC	Tristate	\$16.80
05/07/2008	DC	Tristate	\$16.80
05/07/2008	DC	Tristate	\$72.00
05/07/2008	DC	Tristate	\$145.00
05/07/2008	DC	Tristate	\$7.78
05/07/2008	DC	Tristate	\$16.80
05/07/2008	DC	Tristate	\$16.80
05/07/2008	DC	Tristate	\$72.00
05/07/2008	DH	DHL- Worldwide Express	\$40.76
05/07/2008	DH	DHL- Worldwide Express	\$22.22
05/07/2008	DH	DHL- Worldwide Express	\$40.76
05/07/2008	DH	DHL- Worldwide Express	\$40.76
05/07/2008	DH	DHL- Worldwide Express	\$15.64

**Invoice number 78064**

91100 00001

**Page 25**

05/07/2008	DH	DHL- Worldwide Express	\$22.33
05/07/2008	DH	DHL - Worldwide Express	\$40.76
05/07/2008	DH	DHL - Worldwide Express	\$22.22
05/07/2008	DH	DHL - Worldwide Express	\$40.76
05/07/2008	DH	DHL - Worldwide Express	\$40.76
05/07/2008	DH	DHL- Worldwide Express	\$15.64
05/07/2008	DH	DHL- Worldwide Express	\$22.33
05/07/2008	OS	Digital Legal Services - Copies	\$622.44
05/07/2008	OS	Digital Legal Services - Postage	\$312.60
05/07/2008	PAC	91100 - 001 PACER charges for 05/07/2008	\$25.76
05/07/2008	PO	Postage	\$63.20
05/07/2008	PO	Postage	\$1.31
05/07/2008	PO	Postage	\$199.82
05/07/2008	PO	Postage	\$4.00
05/07/2008	RE	(A6 CORR 3 @0.10 PER PG)	\$0.30
05/07/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
05/07/2008	RE	(A1 CORR 17 @0.10 PER PG)	\$1.70
05/07/2008	RE	(A1 CORR 56 @0.10 PER PG)	\$5.60
05/07/2008	RE	(A1 CONT 87 @0.10 PER PG)	\$8.70
05/07/2008	RE	(C1 CORR 127 @0.10 PER PG)	\$12.70
05/07/2008	RE	(C1 CORR 129 @0.10 PER PG)	\$12.90
05/07/2008	RE	(C1 CORR 335 @0.10 PER PG)	\$33.50
05/07/2008	RE	(C0 CORR 552 @0.10 PER PG)	\$55.20
05/07/2008	RE	(A8 FEE 16 @0.10 PER PG)	\$1.60
05/07/2008	RE	(C0 CORR 750 @0.10 PER PG)	\$75.00
05/07/2008	RE	(C1 CORR 738 @0.10 PER PG)	\$73.80
05/07/2008	RE	(C0 CORR 47 @0.10 PER PG)	\$4.70
05/07/2008	RE	(G7 CORR 69 @0.10 PER PG)	\$6.90
05/07/2008	RE	(G7 CORR 67 @0.10 PER PG)	\$6.70
05/08/2008	DC	Tristate	\$35.00
05/08/2008	DC	Tristate	\$5.00
05/08/2008	DC	Tristate	\$8.46
05/08/2008	DC	Tristate	\$227.50
05/08/2008	DC	Tristate	\$16.80
05/08/2008	DC	Tristate	\$16.80
05/08/2008	DC	Tristate	\$216.00
05/08/2008	DC	Tristate	\$35.00
05/08/2008	DC	Tristate	\$5.00
05/08/2008	DC	Tristate	\$8.46
05/08/2008	DC	Tristate	\$227.50
05/08/2008	DC	Tristate	\$16.80
05/08/2008	DC	Tristate	\$16.80
05/08/2008	DC	Tristate	\$216.00

**Invoice number 78064**

91100 00001

**Page 26**

05/08/2008	DC	Tristate	\$35.00
05/08/2008	DC	Tristate	\$5.00
05/08/2008	DC	Tristate	\$8.46
05/08/2008	DC	Tristate	\$227.50
05/08/2008	DC	Tristate	\$16.80
05/08/2008	DC	Tristate	\$16.80
05/08/2008	DC	Tristate	\$216.00
05/08/2008	DH	DHL- Worldwide Express	\$49.02
05/08/2008	DH	DHL- Worldwide Express	\$49.02
05/08/2008	DH	DHL- Worldwide Express	\$49.02
05/08/2008	DH	DHL- Worldwide Express	\$49.02
05/08/2008	PAC	91100 - 001 PACER charges for 05/08/2008	\$36.32
05/08/2008	PO	Postage	\$1.31
05/08/2008	RE	(A6 CORR 4 @0.10 PER PG)	\$0.40
05/08/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
05/08/2008	RE	(A6 NOTC 5 @0.10 PER PG)	\$0.50
05/08/2008	RE	(C0 CORR 1090 @0.10 PER PG)	\$109.00
05/08/2008	RE	(G8 CORR 99 @0.10 PER PG)	\$9.90
05/08/2008	RE	(C1 CORR 1242 @0.10 PER PG)	\$124.20
05/08/2008	RE	(G7 CORR 237 @0.10 PER PG)	\$23.70
05/08/2008	RE	(G9 CORR 4312 @0.10 PER PG)	\$431.20
05/08/2008	RE	(G9 CORR 137 @0.10 PER PG)	\$13.70
05/09/2008	DC	Tristate	\$7.25
05/09/2008	DC	Tristate	\$16.80
05/09/2008	DC	Tristate	\$78.40
05/09/2008	DC	Tristate	\$18.00
05/09/2008	DC	Tristate	\$7.25
05/09/2008	DC	Tristate	\$16.80
05/09/2008	DC	Tristate	\$78.40
05/09/2008	DC	Tristate	\$18.00
05/09/2008	DC	Tristate	\$7.25
05/09/2008	DC	Tristate	\$16.80
05/09/2008	DC	Tristate	\$78.40
05/09/2008	DC	Tristate	\$18.00
05/09/2008	DH	DHL- Worldwide Express	\$23.37
05/09/2008	DH	DHL- Worldwide Express	\$37.44
05/09/2008	DH	DHL- Worldwide Express	\$37.44
05/09/2008	DH	DHL- Worldwide Express	\$37.44
05/09/2008	DH	DHL- Worldwide Express	\$26.83
05/09/2008	DH	DHL- Worldwide Express	\$20.14
05/09/2008	DH	DHL - Worldwide Express	\$23.37
05/09/2008	DH	DHL - Worldwide Express	\$37.44
05/09/2008	DH	DHL - Worldwide Express	\$37.44

**Invoice number 78064**

91100 00001

**Page 27**

05/09/2008	DH	DHL - Worldwide Express	\$37.44
05/09/2008	DH	DHL - Worldwide Express	\$26.83
05/09/2008	DH	DHL - Worldwide Express	\$20.14
05/09/2008	PAC	91100 - 001 PACER charges for 05/09/2008	\$1.84
05/09/2008	PO	Postage	\$2.40
05/09/2008	RE	(A8 FEE 2 @0.10 PER PG)	\$0.20
05/09/2008	RE	(C1 CORR 267 @0.10 PER PG)	\$26.70
05/09/2008	RE	(A6 FEE 42 @0.10 PER PG)	\$4.20
05/09/2008	RE	(A6 AGR 75 @0.10 PER PG)	\$7.50
05/09/2008	RE	(A1 DOC 84 @0.10 PER PG)	\$8.40
05/09/2008	RE	(G8 CORR 17 @0.10 PER PG)	\$1.70
05/09/2008	RE	(C0 CORR 112 @0.10 PER PG)	\$11.20
05/09/2008	RE	(A1 AGR 15 @0.10 PER PG)	\$1.50
05/09/2008	RE	(G8 CORR 6 @0.10 PER PG)	\$0.60
05/09/2008	RE	(G9 CORR 63 @0.10 PER PG)	\$6.30
05/10/2008	PAC	91100 - 001 PACER charges for 05/10/2008	\$2.08
05/11/2008	RE	Reproduction Expense. [E101]	\$1.50
05/12/2008	DC	Tristate	\$9.00
05/12/2008	DC	Tristate	\$6.83
05/12/2008	DC	Tristate	\$9.00
05/12/2008	DC	Tristate	\$6.83
05/12/2008	DC	Tristate	\$9.00
05/12/2008	DC	Tristate	\$6.83
05/12/2008	DH	DHL- Worldwide Express	\$46.23
05/12/2008	DH	DHL- Worldwide Express	\$45.00
05/12/2008	DH	DHL- Worldwide Express	\$45.00
05/12/2008	DH	DHL- Worldwide Express	\$45.00
05/12/2008	DH	DHL- Worldwide Express	\$24.02
05/12/2008	DH	DHL- Worldwide Express	\$40.54
05/12/2008	DH	DHL- Worldwide Express	\$19.88
05/12/2008	DH	DHL - Worldwide Express	\$45.00
05/12/2008	DH	DHL - Worldwide Express	\$45.00
05/12/2008	DH	DHL - Worldwide Express	\$45.00
05/12/2008	DH	DHL - Worldwide Express	\$24.02
05/12/2008	DH	DHL - Worldwide Express	\$40.54
05/12/2008	DH	DHL - Worldwide Express	\$19.88
05/12/2008	DH	DHL - Worldwide Express	\$24.67
05/12/2008	DH	DHL - Worldwide Express	\$24.67
05/12/2008	RE	(C1 CORR 282 @0.10 PER PG)	\$28.20
05/12/2008	RE	(A8 FEE 368 @0.10 PER PG)	\$36.80
05/12/2008	RE	(C1 CORR 352 @0.10 PER PG)	\$35.20
05/12/2008	RE	(C1 CORR 962 @0.10 PER PG)	\$96.20
05/12/2008	RE	(G9 CORR 552 @0.10 PER PG)	\$55.20

**Invoice number 78064**

91100 00001

**Page 28**

05/12/2008	RE	(A1 DOC 44 @0.10 PER PG)	\$4.40
05/13/2008	DC	Tristate	\$63.00
05/13/2008	DC	Tristate	\$63.00
05/13/2008	DC	Tristate	\$63.00
05/13/2008	PAC	91100 - 001 PACER charges for 05/13/2008	\$5.36
05/13/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
05/13/2008	RE	(G7 CORR 30 @0.10 PER PG)	\$3.00
05/13/2008	RE	(G9 CORR 17 @0.10 PER PG)	\$1.70
05/14/2008	DC	Tristate	\$150.00
05/14/2008	DC	Tristate	\$16.80
05/14/2008	DC	Tristate	\$16.80
05/14/2008	DC	Tristate	\$13.32
05/14/2008	DC	Tristate	\$63.00
05/14/2008	DC	Tristate	\$150.00
05/14/2008	DC	Tristate	\$16.80
05/14/2008	DC	Tristate	\$16.80
05/14/2008	DC	Tristate	\$13.32
05/14/2008	DC	Tristate	\$63.00
05/14/2008	DC	Tristate	\$150.00
05/14/2008	DC	Tristate	\$16.80
05/14/2008	DC	Tristate	\$16.80
05/14/2008	DC	Tristate	\$13.32
05/14/2008	DC	Tristate	\$63.00
05/14/2008	DH	DHL - Worldwide Express	\$33.84
05/14/2008	DH	DHL - Worldwide Express	\$33.84
05/14/2008	DH	DHL - Worldwide Express	\$33.84
05/14/2008	DH	DHL - Worldwide Express	\$19.39
05/14/2008	OS	Digital Legal Services - Copies	\$118.08
05/14/2008	OS	Digital Legal Services - Postage	\$209.88
05/14/2008	PAC	91100 - 001 PACER charges for 05/14/2008	\$18.48
05/14/2008	PO	Postage	\$4.80
05/14/2008	PO	Postage	\$139.23
05/14/2008	PO	Postage	\$100.62
05/14/2008	PO	Postage	\$25.83
05/14/2008	RE	(G8 CORR 427 @0.10 PER PG)	\$42.70
05/14/2008	RE	(A1 AGR 52 @0.10 PER PG)	\$5.20
05/14/2008	RE	(A1 CORR 80 @0.10 PER PG)	\$8.00
05/14/2008	RE	(A6 FEE 156 @0.10 PER PG)	\$15.60
05/14/2008	RE	(G9 CORR 3954 @0.10 PER PG)	\$395.40
05/14/2008	RE	(G7 CORR 388 @0.10 PER PG)	\$38.80
05/14/2008	RE	(G7 CORR 1365 @0.10 PER PG)	\$136.50
05/15/2008	DC	Tristate	\$324.00
05/15/2008	DC	Tristate	\$16.80

**Invoice number 78064**

91100 00001

**Page 29**

05/15/2008	DC	Tristate	\$477.00
05/15/2008	DC	Tristate	\$81.00
05/15/2008	DC	Tristate	\$72.00
05/15/2008	DC	Tristate	\$10.65
05/15/2008	DC	Tristate	\$227.50
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$324.00
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$477.00
05/15/2008	DC	Tristate	\$81.00
05/15/2008	DC	Tristate	\$72.00
05/15/2008	DC	Tristate	\$10.65
05/15/2008	DC	Tristate	\$227.50
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$324.00
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$477.00
05/15/2008	DC	Tristate	\$81.00
05/15/2008	DC	Tristate	\$72.00
05/15/2008	DC	Tristate	\$10.65
05/15/2008	DC	Tristate	\$227.50
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DC	Tristate	\$16.80
05/15/2008	DH	DHL - Worldwide Express	\$33.84
05/15/2008	DH	DHL - Worldwide Express	\$33.84
05/15/2008	DH	DHL - Worldwide Express	\$19.39
05/15/2008	DH	DHL - Worldwide Express	\$33.84
05/15/2008	DH	DHL - Worldwide Express	\$36.93
05/15/2008	DH	DHL - Worldwide Express	\$19.39
05/15/2008	PAC	91100 - 001 PACER charges for 05/15/2008	\$33.92
05/15/2008	PO	Postage	\$48.00
05/15/2008	PO	Postage	\$7.47
05/15/2008	PO	Postage	\$206.00
05/15/2008	PO	Postage	\$4.80
05/15/2008	PO	Postage	\$2.88
05/15/2008	RE	(C2 DOC 114 @0.10 PER PG)	\$11.40
05/15/2008	RE	(C2 DOC 2 @0.10 PER PG)	\$0.20
05/15/2008	RE	(C2 DOC 3 @0.10 PER PG)	\$0.30
05/15/2008	RE	(C2 DOC 86 @0.10 PER PG)	\$8.60
05/15/2008	RE	(C2 DOC 30 @0.10 PER PG)	\$3.00
05/15/2008	RE	(C1 CORR 115 @0.10 PER PG)	\$11.50

**Invoice number 78064**

91100 00001

**Page 30**

05/15/2008	RE	(C0 CORR 207 @0.10 PER PG)	\$20.70
05/15/2008	RE	(C2 DOC 152 @0.10 PER PG)	\$15.20
05/15/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
05/15/2008	RE	(A8 FEE 36 @0.10 PER PG)	\$3.60
05/15/2008	RE	(C2 CORR 114 @0.10 PER PG)	\$11.40
05/15/2008	RE	(C2 DOC 9 @0.10 PER PG)	\$0.90
05/15/2008	RE	(A8 FEE 44 @0.10 PER PG)	\$4.40
05/15/2008	RE	(A8 FEE 136 @0.10 PER PG)	\$13.60
05/15/2008	RE	(G9 CORR 30 @0.10 PER PG)	\$3.00
05/15/2008	RE	(G9 CORR 2103 @0.10 PER PG)	\$210.30
05/15/2008	RE	(G8 CORR 384 @0.10 PER PG)	\$38.40
05/15/2008	RE	(G7 CORR 2168 @0.10 PER PG)	\$216.80
05/15/2008	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
05/15/2008	RE	(A1 DOC 269 @0.10 PER PG)	\$26.90
05/15/2008	RE	(G8 CORR 741 @0.10 PER PG)	\$74.10
05/16/2008	BM	Business Meal The Exchange for TPC (CAH) [E111]	\$17.50
05/16/2008	DC	Tristate	\$7.25
05/16/2008	DC	Tristate	\$9.00
05/16/2008	DC	Tristate	\$16.80
05/16/2008	DC	Tristate	\$324.00
05/16/2008	DC	Tristate	\$16.80
05/16/2008	DC	Tristate	\$7.25
05/16/2008	DC	Tristate	\$9.00
05/16/2008	DC	Tristate	\$16.80
05/16/2008	DC	Tristate	\$324.00
05/16/2008	DC	Tristate	\$16.80
05/16/2008	DC	Tristate	\$7.25
05/16/2008	DC	Tristate	\$9.00
05/16/2008	DC	Tristate	\$16.80
05/16/2008	DC	Tristate	\$324.00
05/16/2008	DC	Tristate	\$16.80
05/16/2008	DH	DHL - Worldwide Express	\$48.39
05/16/2008	DH	DHL - Worldwide Express	\$91.89
05/16/2008	DH	DHL - Worldwide Express	\$91.89
05/16/2008	DH	DHL - Worldwide Express	\$91.89
05/16/2008	FE	Federal Express-272564419	\$50.96
05/16/2008	PAC	91100 - 001 PACER charges for 05/16/2008	\$23.20
05/16/2008	PO	Postage	\$18.24
05/16/2008	RE	(A1 DOC 92 @0.10 PER PG)	\$9.20
05/16/2008	RE	(C0 CORR 322 @0.10 PER PG)	\$32.20
05/16/2008	RE	(A1 AGR 3 @0.10 PER PG)	\$0.30
05/16/2008	RE	(C1 CORR 605 @0.10 PER PG)	\$60.50
05/16/2008	RE	(G8 CORR 3044 @0.10 PER PG)	\$304.40

**Invoice number 78064**

91100 00001

**Page 31**

05/16/2008	RE	(A1 AGR 42 @0.10 PER PG)	\$4.20
05/16/2008	RE	(A6 COM 42 @0.10 PER PG)	\$4.20
05/16/2008	RE	(A1 AGR 4 @0.10 PER PG)	\$0.40
05/16/2008	RE	(A6 CORR 2 @0.10 PER PG)	\$0.20
05/16/2008	RE	(C1 CORR 662 @0.10 PER PG)	\$66.20
05/16/2008	RE	(A8 OPP 26 @0.10 PER PG)	\$2.60
05/16/2008	RE	(A8 DEC 42 @0.10 PER PG)	\$4.20
05/16/2008	RE	(A8 DEC 174 @0.10 PER PG)	\$17.40
05/16/2008	RE	(G8 CORR 988 @0.10 PER PG)	\$98.80
05/16/2008	RE	(C0 CORR 3211 @0.10 PER PG)	\$321.10
05/16/2008	RE	(A1 DOC 64 @0.10 PER PG)	\$6.40
05/16/2008	RE	(C1 CORR 7353 @0.10 PER PG)	\$735.30
05/16/2008	RE	(G8 CORR 7192 @0.10 PER PG)	\$719.20
05/17/2008	PAC	91100 - 001 PACER charges for 05/17/2008	\$53.36
05/19/2008	AT	Auto Travel Expense Eagle - Will Sparks from A30 2107 to Woodbury, NJ (LDJ) [E109]	\$110.90
05/19/2008	DH	DHL - Worldwide Express	\$36.93
05/19/2008	DH	DHL - Worldwide Express	\$19.39
05/19/2008	FE	Federal Express-272564419	\$26.98
05/19/2008	FE	Federal Express-272564419	\$31.25
05/19/2008	FE	Federal Express-272564419	\$14.08
05/19/2008	FE	Federal Express-272564419	\$29.11
05/19/2008	PO	Postage	\$1.66
05/19/2008	PO	Postage	\$32.48
05/19/2008	PO	Postage	\$1.51
05/19/2008	PO	Postage	\$18.18
05/19/2008	PO	Postage	\$309.55
05/19/2008	PO	Postage	\$10.53
05/19/2008	RE	(C2 CORR 2 @0.10 PER PG)	\$0.20
05/19/2008	RE	(C1 CORR 827 @0.10 PER PG)	\$82.70
05/19/2008	RE	(C0 CORR 755 @0.10 PER PG)	\$75.50
05/19/2008	RE	(A6 CORR 25 @0.10 PER PG)	\$2.50
05/19/2008	RE	(A1 CORRA 44 @0.10 PER PG)	\$4.40
05/19/2008	RE	(A8 FEE 98 @0.10 PER PG)	\$9.80
05/19/2008	RE	(G7 CORR 242 @0.10 PER PG)	\$24.20
05/19/2008	RE	(A8 FEE 88 @0.10 PER PG)	\$8.80
05/19/2008	RE	(C2 CORR 141 @0.10 PER PG)	\$14.10
05/19/2008	RE	(G8 CORR 1824 @0.10 PER PG)	\$182.40
05/19/2008	RE	(C1 CORR 227 @0.10 PER PG)	\$22.70
05/19/2008	RE	(A1 MOT 42 @0.10 PER PG)	\$4.20
05/19/2008	RE	(G8 CORR 895 @0.10 PER PG)	\$89.50
05/19/2008	RE	(G7 CORR 1538 @0.10 PER PG)	\$153.80
05/19/2008	RE	(G8 CORR 1506 @0.10 PER PG)	\$150.60



**Invoice number 78064**

91100 00001

**Page 32**

05/19/2008	RE	(G7 CORR 1050 @0.10 PER PG)	\$105.00
05/19/2008	RE	(G8 CORR 160 @0.10 PER PG)	\$16.00
05/20/2008	DH	DHL- Worldwide Express	\$46.23
05/20/2008	DH	DHL- Worldwide Express	\$25.12
05/20/2008	DH	DHL- Worldwide Express	\$46.23
05/20/2008	DH	DHL- Worldwide Express	\$46.23
05/20/2008	PAC	91100 - 001 PACER charges for 05/20/2008	\$43.60
05/20/2008	RE	Reproduction Expense. [E101]	\$2.50
05/20/2008	RE	(G8 CORR 1417 @0.10 PER PG)	\$141.70
05/20/2008	RE	(A8 FEE 12 @0.10 PER PG)	\$1.20
05/20/2008	RE	(A1 DOC 279 @0.10 PER PG)	\$27.90
05/20/2008	RE	(C0 CORR 180 @0.10 PER PG)	\$18.00
05/21/2008	DH	DHL - Worldwide Express	\$27.56
05/21/2008	DH	DHL - Worldwide Express	\$20.68
05/21/2008	DH	DHL - Worldwide Express	\$37.86
05/21/2008	DH	DHL - Worldwide Express	\$25.04
05/21/2008	DH	DHL - Worldwide Express	\$37.86
05/21/2008	DH	DHL - Worldwide Express	\$37.86
05/21/2008	FX	Fax Transmittal. [E104]	\$21.00
05/21/2008	PAC	91100 - 001 PACER charges for 05/21/2008	\$28.56
05/21/2008	PO	Postage	\$1.00
05/21/2008	PO	Postage	\$7.47
05/21/2008	RE	Reproduction Expense. [E101]	\$0.10
05/21/2008	RE	(A1 SERV 90 @0.10 PER PG)	\$9.00
05/21/2008	RE	(A8 FEE 54 @0.10 PER PG)	\$5.40
05/21/2008	RE	(G8 CORR 182 @0.10 PER PG)	\$18.20
05/21/2008	RE	(C1 CORR 152 @0.10 PER PG)	\$15.20
05/21/2008	RE	(C0 CORR 337 @0.10 PER PG)	\$33.70
05/21/2008	RE	(G8 CORR 83 @0.10 PER PG)	\$8.30
05/21/2008	RE	(A8 FEE 2 @0.10 PER PG)	\$0.20
05/21/2008	RE	(C1 CORR 32 @0.10 PER PG)	\$3.20
05/22/2008	DH	DHL - Worldwide Express	\$24.01
05/22/2008	DH	DHL - Worldwide Express	\$41.55
05/22/2008	PAC	91100 - 001 PACER charges for 05/22/2008	\$22.64
05/22/2008	PO	Postage	\$170.98
05/22/2008	PO	Postage	\$19.71
05/22/2008	PO	Postage	\$2.88
05/22/2008	RE	(G8 CORR 54 @0.10 PER PG)	\$5.40
05/22/2008	RE	(A8 FEE 58 @0.10 PER PG)	\$5.80
05/22/2008	RE	(A8 FEE 94 @0.10 PER PG)	\$9.40
05/22/2008	RE	(G8 CORR 623 @0.10 PER PG)	\$62.30
05/22/2008	RE	(C1 CORR 1010 @0.10 PER PG)	\$101.00
05/22/2008	RE	(G7 CORR 992 @0.10 PER PG)	\$99.20

**Invoice number 78064**

91100 00001

Page 33

[illegible]

Invoice number 78064

91100 00001

Page 34

05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/23/2008	PAC	91100 - 001 PACER charges for 05/23/2008	\$17.36
05/23/2008	PO	Postage	\$17.52
05/23/2008	PO	Postage	\$984.00
05/23/2008	PO	Postage	\$73.60
05/23/2008	RE	(C0 CORR 414 @0.10 PER PG)	\$41.40
05/23/2008	RE	(C1 CORR 582 @0.10 PER PG)	\$58.20
05/23/2008	RE	(C1 CORR 17 @0.10 PER PG)	\$1.70
05/23/2008	RE	(A1 CORR 151 @0.10 PER PG)	\$15.10
05/23/2008	RE	(A1 AGR 46 @0.10 PER PG)	\$4.60
05/23/2008	RE	(A8 DOC 230 @0.10 PER PG)	\$23.00
05/23/2008	RE	(A8 DOC 162 @0.10 PER PG)	\$16.20
05/23/2008	RE	(A8 NOTC 22 @0.10 PER PG)	\$2.20
05/23/2008	RE	(C1 CORR 434 @0.10 PER PG)	\$43.40
05/23/2008	RE	(G9 CORR 13345 @0.10 PER PG)	\$1,334.50
05/23/2008	RE	(G7 CORR 15499 @0.10 PER PG)	\$1,549.90
05/23/2008	RE	(G8 CORR 15278 @0.10 PER PG)	\$1,527.80
05/23/2008	RE	(G9 CORR 961 @0.10 PER PG)	\$96.10
05/24/2008	AF	Air Fare Southwest PHI/Pittsburgh (JEO) [E110]	\$157.50
05/25/2008	PAC	91100 - 001 PACER charges for 05/25/2008	\$41.52

**Invoice number 78064**

91100 00001

**Page 35**

05/27/2008	DH	DHL- Worldwide Express	\$50.85
05/27/2008	DH	DHL - Worldwide Express	\$50.85
05/27/2008	DH	DHL - Worldwide Express	\$50.85
05/27/2008	DH	DHL - Worldwide Express	\$29.29
05/27/2008	PO	Postage	\$16.65
05/27/2008	PO	Postage	\$4.80
05/27/2008	PO	Postage	\$201.00
05/27/2008	RE	(C2 DOC 166 @0.10 PER PG)	\$16.60
05/27/2008	RE	(C0 CORR 1362 @0.10 PER PG)	\$136.20
05/27/2008	RE	(A6 FEE 88 @0.10 PER PG)	\$8.80
05/27/2008	RE	(A6 CORR 10 @0.10 PER PG)	\$1.00
05/27/2008	RE	(G8 CORR 217 @0.10 PER PG)	\$21.70
05/27/2008	RE	(G7 CORR 761 @0.10 PER PG)	\$76.10
05/27/2008	RE	(G9 CORR 990 @0.10 PER PG)	\$99.00
05/27/2008	RE	(A1 DOC 18 @0.10 PER PG)	\$1.80
05/27/2008	RE	(G8 CORR 44 @0.10 PER PG)	\$4.40
05/28/2008	DH	DHL- Worldwide Express	\$29.29
05/28/2008	DH	DHL- Worldwide Express	\$50.85
05/28/2008	DH	DHL- Worldwide Express	\$50.85
05/28/2008	DH	DHL- Worldwide Express	\$50.85
05/28/2008	DH	DHL- Worldwide Express	\$41.55
05/28/2008	DH	DHL- Worldwide Express	\$24.01
05/28/2008	DH	DHL- Worldwide Express	\$27.44
05/28/2008	DH	DHL- Worldwide Express	\$50.62
05/28/2008	PAC	91100 - 001 PACER charges for 05/28/2008	\$8.24
05/28/2008	PO	Postage	\$4.80
05/28/2008	PO	Postage	\$17.00
05/28/2008	PO	Postage	\$1.00
05/28/2008	PO	Postage	\$7.47
05/28/2008	PO	Postage	\$15.12
05/28/2008	PO	Postage	\$204.00
05/28/2008	PO	Postage	\$4.80
05/28/2008	RE	(C0 CORR 1507 @0.10 PER PG)	\$150.70
05/28/2008	RE	(A8 FEE 114 @0.10 PER PG)	\$11.40
05/28/2008	RE	(G9 CORR 297 @0.10 PER PG)	\$29.70
05/28/2008	RE	(A8 FEE 106 @0.10 PER PG)	\$10.60
05/28/2008	RE	(A8 FEE 8 @0.10 PER PG)	\$0.80
05/28/2008	RE	(G9 CORR 262 @0.10 PER PG)	\$26.20
05/28/2008	RE	(C1 CORR 1186 @0.10 PER PG)	\$118.60
05/28/2008	RE	(G9 CORR 997 @0.10 PER PG)	\$99.70
05/28/2008	RE	(A1 DOC 470 @0.10 PER PG)	\$47.00
05/28/2008	RE	(G9 CORR 698 @0.10 PER PG)	\$69.80
05/28/2008	RE	(A1 DOC 34 @0.10 PER PG)	\$3.40

**Invoice number 78064**

91100 00001

**Page 36**

05/28/2008	RE	(A6 DOC 4 @0.10 PER PG)	\$0.40
05/28/2008	RE	(G9 CORR 359 @0.10 PER PG)	\$35.90
05/29/2008	DH	DHL- Worldwide Express	\$69.87
05/29/2008	DH	DHL- Worldwide Express	\$69.87
05/29/2008	DH	DHL- Worldwide Express	\$44.22
05/29/2008	DH	DHL- Worldwide Express	\$33.84
05/29/2008	DH	DHL- Worldwide Express	\$22.94
05/29/2008	DH	DHL- Worldwide Express	\$41.55
05/29/2008	DH	DHL- Worldwide Express	\$20.68
05/29/2008	PAC	91100 - 001 PACER charges for 05/29/2008	\$6.08
05/29/2008	PO	Postage	\$0.83
05/29/2008	PO	Postage	\$31.20
05/29/2008	PO	Postage	\$17.50
05/29/2008	PO	Postage	\$9.55
05/29/2008	PO	Postage	\$4.80
05/29/2008	PO	Postage	\$250.38
05/29/2008	PO	Postage	\$239.85
05/29/2008	RE	(A6 CORR 14 @0.10 PER PG)	\$1.40
05/29/2008	RE	(A1 AGR 22 @0.10 PER PG)	\$2.20
05/29/2008	RE	(G8 CORR 1182 @0.10 PER PG)	\$118.20
05/29/2008	RE	(G8 CORR 236 @0.10 PER PG)	\$23.60
05/29/2008	RE	(G8 CORR 57 @0.10 PER PG)	\$5.70
05/29/2008	RE	(C1 CORR 782 @0.10 PER PG)	\$78.20
05/29/2008	RE	(A1 CORRA 297 @0.10 PER PG)	\$29.70
05/29/2008	RE	(A8 FEE 76 @0.10 PER PG)	\$7.60
05/29/2008	RE	(C1 CORR 197 @0.10 PER PG)	\$19.70
05/29/2008	RE	(A8 FEE 470 @0.10 PER PG)	\$47.00
05/29/2008	RE	(G8 CORR 29 @0.10 PER PG)	\$2.90
05/29/2008	RE	(A1 CORR 3 @0.10 PER PG)	\$0.30
05/29/2008	RE	(C1 CORR 1167 @0.10 PER PG)	\$116.70
05/29/2008	RE	(G8 CORR 988 @0.10 PER PG)	\$98.80
05/29/2008	RE	(C0 CORR 988 @0.10 PER PG)	\$98.80
05/29/2008	RE	(C1 CORR 116 @0.10 PER PG)	\$11.60
05/29/2008	RE	(G9 CORR 3698 @0.10 PER PG)	\$369.80
05/29/2008	RE	(A1 DOC 72 @0.10 PER PG)	\$7.20
05/29/2008	RE	(C1 CORR 1430 @0.10 PER PG)	\$143.00
05/29/2008	RE	(G9 CORR 1375 @0.10 PER PG)	\$137.50
05/29/2008	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
05/30/2008	DH	DHL- Worldwide Express	\$69.87
05/30/2008	DH	DHL- Worldwide Express	\$74.49
05/30/2008	DH	DHL- Worldwide Express	\$69.87
05/30/2008	DH	DHL- Worldwide Express	\$44.22
05/30/2008	FE	Federal Express-273659467	\$44.68

**Invoice number 78064**

91100 00001

Page 37

[illegible]

**Invoice number 78064**

91100 00001

Page 38

[illegible]

**Invoice number 78064**

91100 00001

**Page 39**

05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	FX	(R0 32 @1.00 PER PG)	\$32.00
05/30/2008	PAC	91100 - 001 PACER charges for 05/30/2008	\$18.88
05/30/2008	PAC	91100 - 001 PACER charges for 05/30/2008	\$8.48
05/30/2008	PO	Postage	\$0.83
05/30/2008	PO	Postage	\$20.35
05/30/2008	PO	Postage	\$9.00
05/30/2008	RE	(A1 AGR 76 @0.10 PER PG)	\$7.60
05/30/2008	RE	(G8 CORR 527 @0.10 PER PG)	\$52.70
05/30/2008	RE	(G7 CORR 1117 @0.10 PER PG)	\$111.70



**Invoice number 78064**

91100 00001

**Page 40**

05/30/2008	RE	(C0 CORR 51 @0.10 PER PG)	\$5.10
05/30/2008	RE	(C2 DOC 28 @0.10 PER PG)	\$2.80
05/30/2008	RE	(C0 CORR 252 @0.10 PER PG)	\$25.20
05/30/2008	RE	(A1 AGR 461 @0.10 PER PG)	\$46.10
05/30/2008	RE	(C2 DOC 2 @0.10 PER PG)	\$0.20
05/30/2008	RE	(C2 DOC 2 @0.10 PER PG)	\$0.20
05/30/2008	RE	(A1 AGR 190 @0.10 PER PG)	\$19.00
05/30/2008	RE	(A1 AGR 19 @0.10 PER PG)	\$1.90
05/30/2008	RE	(A6 CORRA 120 @0.10 PER PG)	\$12.00
05/30/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
05/30/2008	RE	(G9 CORR 1061 @0.10 PER PG)	\$106.10

Total Expenses:

**\$57,918.40****Summary:**

Total professional services	\$58,966.50
Total expenses	\$57,918.40

**Net current charges****\$116,884.90**

Net balance forward

\$225,570.41

**Total balance now due****\$342,455.31**

CAK	Knotts, Cheryl A.	4.00	185.00	\$740.00
CJB	Bouzoukis, Charles J.	0.70	95.00	\$66.50
JEO	O'Neill, James E.	34.80	515.00	\$17,922.00
KPM	Makowski, Kathleen P.	21.70	395.00	\$8,571.50
KSN	Neil, Karen S.	10.70	95.00	\$1,016.50
LDJ	Jones, Laura Davis	0.60	775.00	\$465.00
LT	Tuschak, Louise R.	0.50	195.00	\$97.50
MLO	Oberholzer, Margaret L.	35.30	190.00	\$6,707.00
PEC	Cuniff, Patricia E.	87.00	195.00	\$16,965.00
SLP	Pitman, L. Sheryle	33.10	105.00	\$3,475.50
TPC	Cairns, Timothy P.	5.80	375.00	\$2,175.00
WLR	Ramseyer, William L.	1.70	450.00	\$765.00
		<u>235.90</u>		<u>\$58,966.50</u>

Invoice number 78064

91100 00001

Page 41

---

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AD	Asset Disposition [B130]	0.80	\$252.00
AP	Appeals [B430]	30.00	\$9,774.00
CA	Case Administration [B110]	85.40	\$12,757.00
CR01	WRG-Claim Analysis (Asbestos)	15.40	\$5,343.50
CR02	WRG Claim Analysis	0.10	\$39.50
EA01	WRG-Employ. App., Others	0.50	\$97.50
EB	Employee Benefit/Pension-B220	1.90	\$490.50
FA	WRG-Fee Apps., Applicant	7.80	\$2,387.50
FA01	WRG-Fee Applications, Others	31.20	\$7,046.50
FN	Financing [B230]	0.80	\$412.00
LN	Litigation (Non-Bankruptcy)	58.10	\$19,242.50
SL	Stay Litigation [B140]	3.90	\$1,124.00
		<hr/> 235.90	<hr/> \$58,966.50

---

**Expense Code Summary**

Air Fare [E110]	\$157.50
Auto Travel Expense [E109]	\$208.67
Working Meals [E1	\$125.01
Conference Call [E105]	\$691.50
Delivery/Courier Service	\$16,484.19
DHL- Worldwide Express	\$4,556.22
Federal Express [E108]	\$543.47
Filing Fee [E112]	\$255.00
Fax Transmittal [E104]	\$5,781.00
Miscellaneous [E124]	\$288.00
Outside Services	\$7,055.06
Pacer - Court Research	\$410.64
Postage [E108]	\$4,100.29
Reproduction Expense [E101]	\$15,754.70
Transcript [E116]	\$1,507.15
	<hr/> \$57,918.40